

BILL NO. A-77-04-01

APPROPRIATION ORDINANCE NO. A- 09-77

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to-wit:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation - Smith Field	\$ 100,000
Board of Works -	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
	<u>\$1,170,000</u>
CD&P -	
Urban Homesteading	32,400
Metropolitan Civic Community Center Site	<u>\$975,000</u>
	\$1,007,400
Police Department-	
Police Vice Squad - Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter - (Matching Funds)	\$ 50,000

APPROVED AS TO FORM
AND LEGALITY


CITY CLERK

Park Department -

Senior Citizens Center	\$ 50,000	
Parking Lots & Roads-Foster,		
Shoaff & Memorial Parks	35,000	
Foellinger Sign	2,000	
FOLKUS	10,000	
New Lights-Franke Park-		
Ball Diamond	<u>12,500</u>	\$ 109,500

Personnel - Summer Youth		\$ 100,000
Three Rivers Festival		\$ 10,000
		<u>\$2,569,900</u>

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,569,900 into:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation - Smith Field	\$ 100,000
Board of Works -	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuild-	
ing	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or	
Equipment	<u>45,000</u>
	\$1,170,000

CD&P -

Urban Homesteading	32,400	
Metropolitan Civic Community		
Center Site	<u>\$975,000</u>	\$1,007,400

Police Department -

Police Vice Squad - Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter - (Matching Funds)	\$ 50,000

1
2
3
4 Park Department -

5 Senior Citizens Center \$ 50,000
6 Parking Lots & Roads-Foster
7 Shoaff & Memorial Parks 35,000
8 Foellinger Sign 2,000
9 FOLKUS 10,000
10 New Lights-Franke Park-
11 Ball Diamond 12,500 \$ 109,500

12 Personnel - Summer Youth \$ 100,000

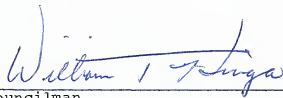
13 Three Rivers Festival \$ 10,000
14 \$2,569,900

15 SECTION 2. That the unexpended and unappropriated
16 balance of the Revenue Sharing Trust Fund of the City of Fort
17 Wayne is hereby reduced in the amount of \$2,569,900.

18 SECTION 3. That the City Controller is hereby directed
19 to provide every member of this Council with a copy of his reports
20 to the Secretary of the Treasury as provided in the State and
21 Local Fiscal Assistance Act of 1972.

22 SECTION 4. That the Mayor of the City of Fort Wayne is
23 hereby requested and charged to personally review and insure that
24 each and every encumbrance and expenditure of this money is in
25 compliance with the intent of this Council as specifically outlines
26 in this Ordinance.

27 SECTION 5. This Ordinance shall be in full force and
28 effect from and after its passage, approval by the Mayor and legal
29 publication thereof.

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Councilman

Read the first time in full and on motion by Singh, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the day of April, 1978, at 7:30 o'clock P.M., E.S.T.

DATE: 4/12/77

Shank W. Teterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>7</u>	<u>2</u>			
BURNS		<u>✓</u>			
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER		<u>✓</u>			
TALARICO	<u>✓</u>				

DATE: 4/26/77

Shank W. Teterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ (APPROPRIATION)

ORDINANCE ~~(RESOLUTION)~~ No. A-69-77 on the 26th day of April, 1978.

ATTEST: (SEAL)

Shank W. Teterman
CITY CLERK

John C. Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1978, at the hour of 11 o'clock A M., E.S.T.

Shank W. Teterman
CITY CLERK

Approved and signed by me this 6th day of May, 1978, at the hour of 7:30 o'clock A M., E.S.T.

Robert G. Armstrong
MAYOR

Bill No. A-77-04-01 (as amended)

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certain funds from the Revenue Sharing Trust Account
to various reserve funds As Amended

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

Vivian G. Schmidt

Paul M. Burns

CONCURRED IN
DATE 4-26-77 CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE
AUDITOR'S OFFICE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

AUDITOR OF ALLEN COUNTY

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
A-04-77 (as amended)	\$ 2,355,400.	\$ 2,355,400.
BILL NO. A-77-04-01	\$ 2,569,900	\$ 2,569,900

Please see attached memo

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
A-04-77 (as amended)	\$ 2,355,400.	\$ 2,355,400.
BILL NO. A-77-04-01	\$ 2,569,900	\$ 2,569,900

That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,569,900. The City of Fort Wayne is recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972 and this money has been set aside in a special Revenue Sharing Trust Fund and said monies are to be appropriated into the following various reserve funds. (see attached memo)

ADOPTED THIS 26th DAY OF April, 1977

AYES

NAYS

PAUL M. BURNS

WILLIAM T. HINGA

FREDRICK R. HUNTER

WINFIELD C. MOSES, JR.

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST

CHARLES W. WESTERMAN
CITY CLERK

There is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,355,400.

TITLE

Board of Works -		
Public Lighting	\$100,000	
Sewer Relief	250,000	
Street Resurfacing & Rebuilding	700,000	
Curbs, Sidewalk Construction	75,000	
Street Dept. Truck and/or Equipment	<u>45,000</u>	\$1,170,000
CD&P		
Urban Homesteading	\$ 32,400	
Metropolitan Civic Community Center Site	<u>975,000</u>	\$1,007,400
Fort Wayne Art School		8,500
Humane Shelter - (Matching Funds)		50,000
Park Department		
Senior Citizen Center	\$ 50,000	
Parking Lots & Roads-Foster, Shoaff & Memorial Parks	35,000	
Foellinger Sign	2,000	
FOLKUS	10,000	
New Lights - Franke Park - Ball Diamond	<u>12,500</u>	\$ 109,500
Three Rivers Festival		<u>\$ 10,000</u>
		<u>\$2,355,400</u>

There is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of ~~\$2,569,900~~ into:

TITLE **\$2,353,400.00**

Board of Aviation - Smith Field
Board of Works -

AMOUNT
\$ ~~X~~ 100,000 - *not*

Public Lighting \$100,000
Sewer Relief 250,000
Street Resurfacing & Rebuild-
ing 700,000
Curbs, Sidewalk Construction 75,000
Street Dept. Truck and/or
Equipment 45,000

\$ 1,170,000 *ok*

CD&P -

Urban Homesteading 32,400 *ok*
Metropolitan Civic Community
Center Site \$975,000 *ok*

\$ 1,007,400

Police Department -

Police Vice Squad - Buy Money

X \$ 14,500 *not*
\$ 8,500 *ok*
\$ 50,000 *ok*

Fort Wayne Art School

Humane Shelter -(Matching Funds)

Park Department -

Senior Citizens Center \$ 50,000 *ok*
Parking Lots & Roads-Foster, *ok*
Shoaff & Memorial Parks 35,000 *ok*
Foellinger Sign 2,000 *ok*
FOLKUS 10,000
New Lights - Franke Park -
Ball Diamond 12,000

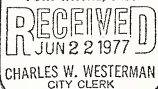
\$ 109,500

Personnel - Summer Youth

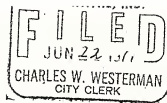
Three Rivers Festival

X \$ 100,000 *Hold over*
\$ 10,000
\$ 2,569,900
214,500
2,353,400.00

100,000
14,500
100,000
214,500



STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204



In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 76-3393

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 6-13-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Trust Fund	\$2,355,400
Board of Works	\$1,170,000
Community Development and Planning	1,007,400
Fort Wayne Art School	8,500
Humane Shelter	50,000
Park Department	109,500
Three Rivers Festival	10,000

B. Steele

Received from the Office of
the City Clerk - 6-22-77

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-26-77

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 20th day
of June, 19 77.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

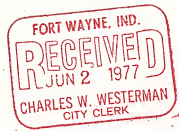
State of Indiana
Board of Tax Commissioners
Indianapolis, Indiana 46204



Mr. Charles W. Westerman, Clerk/Treas.
City of Fort Wayne
City Hall
Fort Wayne, IN 46800

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
May 31, 1977

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING June 13, 1977 9:30 A.M.
PLACE OF HEARING: Allen County Auditor's Office



Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

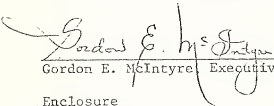
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.


Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre Executive Secretary

Enclosure
SBTC 12-19-74


Received from the Office
of the City Clerk on June 2, 1977

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE June 13, 1977

COUNTY ALLEN

NAME OF UNIT REQUESTING APPROVAL East Wayne Civil Dist.

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
<u>Revenue Sharing</u>	<u>\$ 2,355,400</u>		<u>Federal Government</u>
	\$		
	\$		

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes No . If so, from what source(s)? Has money already been transferred and included below? Yes No .

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

		NAME OF FUND	
A.	Cash Balance, Jan. 1st this year. . .	A.	
B-1	Receipts from Taxes-June.	B-1	
B-2	Receipts from Taxes-December. . . .	B-2	
C-1	Miscellaneous Receipts to date. . .	C-1	
C-2	Miscellaneous Receipts expected to be received balance of this year. .	C-2	
D.	Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2) . .	D.	
E.	Total ORIGINAL Budget for this year	E.	
F.	Appropriations brought forward from preceding year to cover outstanding encumbrances.	F.	
G.	Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request)	G.	
H.	Total Appropriations to date (Add Lines E, F and G)	H.	
I.	Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . . .	I.	
J.	Operating Balance (Line I) allowed when Budget for this year was approved.	J.	
K.	Surplus funds available (Subtract Line J from Line I)	K.	
AFTER JULY 1, COMPLETE THE FOLLOWING:			
L.	Amount included on Line 3 of Published Budget for next year. . .	L.	
M.	Appropriations allowed since July 1 not including Request	M.	

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE

SIGNATURE

Project #

TITLE

E

May 2, 1977

Hon. Robert E. Armstrong, Mayor
City of Fort Wayne
City-County Bldg.
Fort Wayne, Indiana

Dear Mayor Armstrong:

I have received and noted the content of your letter of May 2, 1977.

You are correct in your impression that Council had amended Appropriation Ordinance No. A-09-77, which appropriates 1977 Revenue Sharing Funds.

In order that the record may be set straight on the passing and transmittal to you of this Ordinance, we emphasize that on April 26, 1977 the Common Council did in fact amend said Ordinance No. A-09-77 by striking therefrom the following:

Board of Aviation - Smith Field in the amount of \$100,000;

Police Department, Police Vice Squad, Buy Money \$14,500;

Personnel - Summer youth \$100,000.

Upon discovering on April 27, 1977 that the wrong Ordinance had been taken up to your office the Common Council Secretary, Mrs. Natka Eschoff, talked to Mrs. Ilo Patten and Mr. David Beers of your office. Mrs. Eschoff was informed that when Ordinances are received in your office they are locked up and therefore the Ordinance could not be returned in exchange for the corrected Amended Ordinance.

On Thursday morning, April 28, 1977, well before you had returned to the City of Fort Wayne, Mr. Charles W. Westerman, City Clerk, sent your office a copy of the vote sheet showing deletions of the \$100,000 from Board of Aviation - Smith Field, \$14,500 from the Police Vice Squad Buy-money, and \$100,000 from Personnel - Summer Youth. His letter again explained the amendment and asked you to attach what Council now sends you as the Ordinance passed by the Council on April 26, 1977 and to return same in due course to Common Council, with your action noted thereon. Of course, at this point you could



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

office of the mayor

May 2, 1977


TO: Mr. John Nuckols, President
THE COMMON COUNCIL OF THE CITY OF FORT WAYNE

I have received Bill A-77-04-01, Appropriation Ordinance A-09-77, which appropriates 1977 Revenue Sharing funds. The ordinance which was prepared for my signature differs from published reports of the action which was taken on this ordinance at the Council meeting of April 26, 1977.

I was of the impression that Council had amended the ordinance that I submitted; however, the ordinance which was sent to me for signature on Wednesday, April 27, 1977, has not been amended and is the original ordinance that I submitted to you intact.

City Attorney William Salin has advised me that the ordinance which is in my possession is the only valid ordinance dealing with the appropriation of Revenue Sharing funds. He has assured me that my signature on this ordinance would allow the City to spend Revenue Sharing dollars as I recommended. It is not my desire, however, to circumvent the will of the Council on what appears to be a technical error, and I am willing to work with Council to correct this document so that the expenditure of Revenue Sharing funds will reflect Council's priorities as well as my own. Unfortunately, the City Attorney advises that any changes in the document which I have received must be made by the Council as a whole, and not by any individual.

Therefore, I am anxious to meet with Council to correct the error in this ordinance. It goes without saying that such a meeting with Council and myself must take place in the very near future. As a convenience to you and the Council, I am willing to meet with you at the beginning of your session this week for the purpose of correcting errors in Ordinance A-09-77 as submitted to me. Therefore, I shall appear before you with this ordinance at 7:30 p.m. on Tuesday, May 3, 1977.


Robert E. Armstrong
Mayor

REA:ip

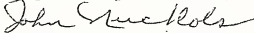


Page #2

exercise your prerogative as to approval or disapproval of the Ordinance as amended.

Accordingly, I hand you herewith the original of the vote sheet showing the amendment of the Ordinance and the deletions of the aforementioned three matters totaling a deletion of \$214,500 and respectfully request your action on the Amended Ordinance. Please return to Charles Westerman, City Clerk, the original Ordinance, the Amended Ordinance and Vote Sheet along with your approval to disapproval thereof. Thank you.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "John Nuckols", written in a cursive style.

JOHN NUCKOLS, President
of Common Council

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-09-77</u> (as amended)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-77-04-01</u>	<u>\$ 2,355,400.</u>	<u>\$ 2,355,400.</u>
		<u>\$ 2,569,900</u>	<u>\$ 2,569,900</u>

Please see attached memo

	<u>A-09-77</u> (as amended)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-77-04-01</u>	<u>\$ 2,355,400.</u>	<u>\$ 2,355,400.</u>
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ADOPTED THIS 26th DAY OF April, 1977

AYES

NAYS

PAUL M. BURNS

William T. Hinga

WILLIAM T. HINGA

Fredrick R. Hunter

FREDRICK R. HUNTER

Winfield C. Moses, Jr.

WINFIELD C. MOSES, JR.

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

There is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,355,400.

TITLE

Board of Works -

Public Lighting	\$100,000	
Sewer Relief	250,000	
Street Resurfacing & Rebuilding	700,000	
Curbs, Sidewalk Construction	75,000	
Street Dept. Truck and/or Equipment	45,000	\$1,170,000

CD&P

Urban Homesteading	\$ 32,400	
Metropolitan Civic Community Center Site	975,000	\$1,007,400

Fort Wayne Art School

8,500

Humane Shelter - (Matching Funds)

50,000

Park Department

Senior Citizen Center	\$ 50,000
Parking Lots & Roads-Foster,	
Shoaff & Memorial Parks	35,000
Foellinger Sign	2,000
FOLKUS	10,000
New Lights - Franke Park -	
Ball Diamond	12,500

\$ 109,500

Three Rivers Festival

\$ 10,000

\$2,355,400

BILL NO. A-77-04-01

(no appendix)

APPROPRIATION ORDINANCE NO. A-09-77

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds.

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WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to-wit:

<u>TITLE</u>	<u>AMOUNT</u>
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APPROVED AS TO FORM
AND LEGALITY

Park Department -

Senior Citizens Center	\$ 50,000	
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~~Personnel - Summer Youth~~

~~\$ 100,000~~

Three Rivers Festival

\$ 10,000

~~\$2,500,000~~

\$2,355,400

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NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,355,400 into:

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Urban Homesteading	32,400	
Metropolitan Civic Community Center Site	<u>\$975,000</u>	\$1,007,400

~~Police Department -~~

~~Police Vice-Squad - Buy Money~~ ~~\$ 14,500~~

Fort Wayne Art School \$ 8,500

Humane Shelter - (Matching Funds) \$ 50,000

Park Department -

Senior Citizens Center	\$ 50,000	
Parking Lots & Roads-Foster		
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Personnel ~~Summer Youth~~ \$ 100,000

Three Rivers Festival \$ 10,000

\$2,569,900

\$2,355,400

SECTION 2. That the unexpended and unappropriated

balance of the Revenue Sharing Trust Fund of the City of Fort

Wayne is hereby reduced in the amount of \$2,355,400

SECTION 3. That the City Controller is hereby directed

to provide every member of this Council with a copy of his reports

to the Secretary of the Treasury as provided in the State and

Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is

hereby requested and charged to personally review and insure that

each and every encumbrance and expenditure of this money is in

compliance with the intent of this Council as specifically outlines

in this Ordinance.

SECTION 5. This Ordinance shall be in full force and

effect from and after its passage, approval by the Mayor and legal

publication thereof.

William T. Angus

Councilman



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

office of the mayor

I, the undersigned, Robert E. Armstrong, Mayor of the City of Fort Wayne, hereby certify that the attached is a true and complete copy of Bill Number A-77-04-01, Appropriation Ordinance No. A-09-77, an Ordinance appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds, as presented to the Office of the Mayor by the Office of the City Clerk on April 27, 1977, consisting in total of the following:

1. Digest Sheet
2. Bill No. A-77-04-01, Appropriation Ordinance No. A-09-77, showing no strike-outs, deletions or amendments, Signed by William T. Hinga, Councilman, consisting of three (3) pages
3. Final sheet showing Certification of Voting Record by the members of the Common Council, Signed by Charles W. Westerman, City Clerk, and John Nuckols, Presiding Officer, Approved and Signed by Robert E. Armstrong, Mayor
4. Attachments: Copy of April 13, 1977 letter of transmittal of Legal Notice to Fort Wayne Newspapers, Inc. from Charles W. Westerman, City Clerk, and eight (8) pages of Publisher's Claims

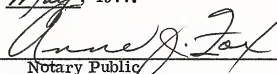
there being no other attachments and/or modifications, a copy of which is on file in my office.

Dated this 6th day of May, 1977


Robert E. Armstrong, Mayor

Subscribed and sworn to before me, a Notary Public in and for the County of Allen, State of Indiana, this 6 day of May, 1977.

My Commission Expires 3/6/80


Notary Public



(B)

CLERK'S SECRETARY STATEMENT
STATEMENT OF FACT OF APRIL 28, 1977


In my haste because of illness I neglected to attach the amended copy of Bill No. A-77-04-01. Please if I may or whoever is in charge of presenting the ordinances to the Mayor attach to Bill No. A-77-04-01 the Amended Copy of Bill No. A-77-04-01 which council voted on.

Thank you.

Sent by Secretary,
Natra Eschhoff

$$\begin{array}{r} 2455.400 \\ 10 \\ \hline 2465400 \end{array}$$

3
City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk

BC

To Mayor Robert E. Armstrong Date 4/28/77
From Charles W. Westerman
Subject Ordinance No. A-77-04-01

COPIES TO:

Through inadvertence there was transmitted to you Ordinance No. A-77-04-01 as originally submitted by this office. As you know, Council voted on April 26 to amend the ordinance that you submitted, and we therefore returned to you the amended ordinance as passed by Council on April 26, 1977, and asked that you substitute this for the erroneous submittal which was submitted to your office on April 27. You may therefore attach what we now sent you as the amended ordinance as passed by Common Council on April 26 to the erroneous submittal from our office on April 27 and return all papers in due course with your signature to the approval of the ordinance as amended.

Respectfully,

Charles W. Westerman

Charles W. Westerman
City Clerk

MADE A MATTER OF RECORD
DATE 5-3-77 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

office of the mayor

May 6, 1977

TO THE MEMBERS OF THE COMMON COUNCIL:

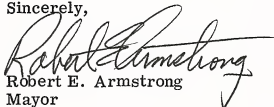
I am hereby returning Ordinance A-09-77, with my approval.

Despite the questions which have been raised about the content of this Ordinance, I am signing it just as it was presented to me because I do not want to jeopardize the revitalization program for Downtown Fort Wayne and the Public Works projects outlined in the Ordinance.

A final determination of what appropriations are actually contained in this Ordinance will be made after the upcoming hearing of the State Board of Tax Commissioners. That board will have the final say in determining the amount of appropriations.

The Revenue Sharing package contained in this Ordinance is a good one, and I am hopeful that implementation of the programs will begin as quickly as possible.

Sincerely,


Robert E. Armstrong
Mayor

REA:ip



REGARDING BILL NO. A-77-04-01 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-09-77

I, Charles W. Westerman, Clerk of the City of Fort Wayne and Clerk of the Common Council do hereby certify through the communication and delivery of said ordinance to the Mayor of the City of Fort Wayne said action was processed due to the following:



To Mayor Robert E. Armstrong Date 4/28/77
From Charles W. Westerman
Subject Ordinance No. A-77-04-01

COPIES TO:

Through inadvertence there was transmitted to you Ordinance No. A-77-04-01 as originally submitted by this office. As you know, Council voted on April to amend the ordinance that you submitted, and we therefore returned to you the amended ordinance as passed by Council on April 26, 1977, and asked that you substitute this for the erroneous submittal which was submitted to your office on April 27. You may therefore attach what we now sent you as the amended ordinance as passed by Common Council on April 26 to the erroneous submittal from our office on April 27 and return all papers in due course with your signature to the approval of the ordinance as amended.

Respectfully,

Charles W. Westerman

Charles W. Westerman
City Clerk

MADE A MATTER OF RECORD
DATE 5-3-77 CHARLES W. WESTERMAN, CITY CLERK

3545
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriating

Q-77-04-01.

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE AN ORDINANCE appropriating certain unobligated

revenue sharing funds and setting up certain revenue sharing

reserve funds.

EFFECT OF PASSAGE Provide implementation of 1977 Revenue Sharing projects.

EFFECT OF NON-PASSAGE No implementation of 1977 projects.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,569,900

ASSIGNED TO COMMITTEE (PRESIDENT) _____

James



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

April 13, 1977

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of April 15 and April 22, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-77-04-01
Revenue Sharing Ordinance

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Common Council of Fort Wayne

(Governmental Unit)

To JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

128

number of lines

2

total number of lines in notice

132

ARGES

lines 1 columns wide equals 132 equivalent lines at .25¢

\$ 34.19

charge for notices containing rule or tabular work (50 per cent of above)

extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 36.19

NG COST

single column 9.9 ems

Size of type 5 1/2 point

insertions 2

Size of quad upon which type is cast 5 1/2

ion and penalties of Ch. 89, Acts 1967,

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just of the same has been paid.

Arvilla DeWald

19 77

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

4/15-22/77

Subscribed and sworn to before me this 22nd day of April 1977

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Indi-
ana, on Tuesday, 30th day of
April, 1977, at 7:30 P.M. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers neces-
sary to meet an extraordinary emer-
gency existing at this time.

A-77-04-01
If it is now necessary to appropriate
said monies from the Revenue Shar-
ing Trust account to the following
various reserve funds, to-wit:

TITLE	AMOUNT
Board of Aviation— Smith Field	\$100,000
Board of Works	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
	\$1,170,000

CD&P— Urban Homesteading	\$ 32,400
Metropolitan Civic Community Center Site	\$975,000
	\$1,007,400

Police Department— Police Vice Squad— Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter— (Matching Funds)	\$ 50,000
Park Department— Senior Citizens Center	\$ 50,000
Parking Lots & Roads—	

Foster, Shoaff & Memorial Parks	35,000
Faellinger Sign	2,000
FOLKUS	10,000
New Lights Franke Park	12,500
Ball Diamond	\$ 109,500

Personnel— Summer Youth	\$ 100,000
Three Rivers Festival	10,000
	\$2,569,900

That there is hereby appropriated
out of the unexpended and unappro-
priated Revenue Sharing Trust Fund
the sum of \$2,569,900 into:

TITLE	AMOUNT
Board of Aviation— Smith Field	\$ 100,000
Board of Works	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
	\$1,170,000

CD&P— Urban Homesteading	32,400
Metropolitan Civic Community Center Site	\$975,000
	\$1,007,400

Police Department— Police Vice Squad— Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter— (Matching Funds)	\$ 50,000
Park Department— Senior Citizens Center	\$ 50,000
Parking Lots & Roads—	

Foster, Shoaff & Memorial Parks	35,000
Faellinger Sign	2,000
FOLKUS	10,000
New Lights— Franke Park	12,500
Ball Diamond	12,500

Personnel—Summer Youth	\$ 100,000
Three Rivers Festival	\$10,000
	\$2,569,900

That the unexpended and unappro-
priated balance of the Revenue Shar-
ing Trust Fund of the City of Fort
Wayne is hereby reduced in the
amount of \$2,569,900.

The City of Fort Wayne is the re-
cipient of certain Federal money
through the State and Local Fiscal
Assistance Act of 1972 and

This money has been set aside in a
special Revenue Sharing Trust Fund
pursuant to said Act.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be au-
tomatically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days at the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

To JOURNAL-GAZETTE Dr

Allen

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines
1	1
2	2
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100	100

128

Tail number of lines

2

Total number of lines in notice

132

COMPUTATION OF CHARGES

132 lines, **1** columns wide equals **132** equivalent lines at **.250** cents per line

34.19

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

• 36.19

DATA FOR COMPUTING COST

9.9
Width of single column ☒ ems

Size of type $5\frac{1}{2}$ point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date April 22 19 77

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the _____

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published
in the English language in the city town of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time s, the dates of publication being
as follows:

4/15-22/TT

Subscribed and sworn to before me this 22nd day of April, 1987

My commission expires September 28, 1970

Notary Public

[illegible]

(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

number of lines

Total number of lines in notice

CHARGES

lines, 1, columns wide equals 130 equivalent lines at .2599 cents per line

al charge for notices containing rule or tabular work (50 per cent of above

or extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

ING COST

single column 11 ems

Size of type 5 1/2 point

of insertions

Size of quad upon which type is cast 5 1/2

vision and penalties of Ch. 89, Acts 1967,

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V. E. Gerken

19

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

H COPY OF
EMENT HERE

in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

Subscribed and sworn to before me this day of

September 20, 1970 Notary Public

My commission expires

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of April, 1971, at 7:30 P.M. O'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-77-041
It is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to-wit:
TITLE AMOUNT
Board of Aviation— 100,000
Smith Field 100,000
Board of Works 100,000
Public Lighting 250,000
Sewer Relief 250,000
Street Resurfacing & Rebuilding 700,000
Curbs, Sidewalk Construction 75,000
Street Dept. Truck and/or Equipment 45,000
\$1,170,000
CDAP 32,400
Urban Homesteading 32,400
Metropolitan Civic Community Center Site \$975,000
\$1,007,400
Police Department— Police Vice Squad— 14,500
Buy Money 8,300
Fort Wayne Art School 50,000
Humea Shelter (Matching Funds) 50,000
Park Department— Senior Citizens Center 50,000
Parking Lots & Roads— 50,000
Foster, Shoel & Memorial Parks 35,000
Foellinger Sign 2,000
FOLKUS 10,000
New Lights-Franke Park 12,500
Ball Diamond 109,500
Personnel— Summer Youth 100,000
Three Rivers Festival 10,000
\$2,569,900
That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,569,900 into:
TITLE AMOUNT
Board of Aviation— 100,000
Smith Field 100,000
Board of Works 100,000
Public Lighting 250,000
Sewer Relief 250,000
Street Resurfacing & Rebuilding 700,000
Curbs, Sidewalk Construction 75,000
Street Dept. Truck and/or Equipment 45,000
\$1,170,000
CDAP 32,400
Urban Homesteading 32,400
Metropolitan Civic Community Center Site \$975,000
\$1,007,400
Police Department— Police Vice Squad— 14,500
Buy Money 8,300
Fort Wayne Art School 50,000
Humea Shelter (Matching Funds) 50,000
Park Department— Senior Citizens Center 50,000
Parking Lots & Roads— 50,000
Foster, Shoel & Memorial Parks 35,000
Foellinger Sign 2,000
FOLKUS 10,000
New Lights— Franke Park 12,500
Ball Diamond 109,500
Personnel— Summer Youth 100,000
Three Rivers Festival 10,000
\$2,569,900
That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$2,569,900.
The City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972, and this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

